



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fwd: POW-MIA Mural - \$1000 pledge from Cm. Mike Bonin on 5/29

5 messages

Tue, Sep 5, 2017 at 2:00 PM

To: Martha Garcia <martha.garcia@lacity.org>
Cc: Taylor Bayzley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Hi Martha:

I heard from SPARC and they are available to schedule the second phase of the project.

Are you able to provide me with an idea on when we will receive the \$1000 pledged by Cm. Bonin (invoice attached)?

Thank you!!

Kind Regards,

----- Forwarded message -----

From: < >
Date: Thu, Aug 17, 2017 at 2:22 PM
Subject: Re: POW-MIA Mural - \$1000 pledge from Cm. Mike Bonin on 5/29
To: Martha Garcia <martha.garcia@lacity.org>
Cc: Taylor Bayzley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Hi Martha/Taylor:

I completed and returned by mail the attached invoice 1807-0184 for the \$1000 Mike Bonin pledged to the POW/MIA mural restoration.

Please let me know if there is anything else I need to do.

Thank you!!

On Wed, Jul 26, 2017 at 7:08 PM, Martha Garcia <martha.garcia@lacity.org> wrote:
Perfect - this is great and all in the works.

Best,
Martha



Martha Juarez-Garcia
Office Manager
Councilmember Mike Bonin
City of Los Angeles
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On Thu, Jul 13, 2017 at 10:57 AM,
Sounds great Martha, thanks!

<

> wrote:

Do you mean our W-9 form? Attached.

Also attached is our BTRC.

Let me know if you need anything else to get the ball rolling!

Best,

On Wed, Jul 12, 2017 at 4:34 PM, Martha Garcia <martha.garcia@lacity.org> wrote:
Hi

We have been on Fiscal Year and back-up again but no worries - I will take care of this for you and touch base with you on Friday for any additional documents - in the meantime please send over an updated W2 please.

Best,
Martha

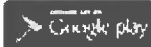


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On Tue, Jun 6, 2017 at 2:25 PM,

<

> wrote:

Hi Taylor and happy Venice Pride month!

I'm following up to get the paperwork started on the \$1000 Mike pledged during the re-dedication ceremony to support the completion of phase 2, the digital overlay for the POW-MIA mural restoration. Copied in are Chuy, who attended with Mike, and Martha. Attached is the the post event news release.

Martha, please send over any forms you need for me to complete. Thank you!!

It was an amazing day, and as noted in the attached news release, another \$500 in cash contributions was received from the crowd, along with a pledge from Mike for another \$1000.

In the most recent financial report which includes the pledge from the council office, we have less than \$3,000 to go to fund the digital overlay that will provide a means for the mural to be moved.

The great news is, that the Venice sign committee did very well last year with license agreements from commercials and films. As a result, the sign committee has agreed to contribute the balance due in order to fund phase 2!

It takes a village and it was wonderful to see the community join together to make something positive happen!

Let me know what else is needed to move forward.

Best,



Invoice 1807-0184 for VCC CD11 grant 08 17 17.pdf
586K

Martha Garcia <martha.garcia@lacity.org>

Wed, Sep 6, 2017 at 12:49 PM

To: < >

Cc: Taylor Bayzley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Yes, since you have filled out the attached invoice - we are in the last stage, waiting for the Controller's office to cut a check.

It will be mailed directly to the address provide on this invoice.

Best,
-Martha

3/4/2019

City of Los Angeles Mail - Fwd: POW-MIA Mural - \$1000 pledge from Cm. Mike Bonin on 5/29



Martha Juarez-Garcia
Office Manager
Councilmember Mike Bonin
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[Quoted text hidden]

Wed, Sep 6, 2017 at 1:33 PM

To: Martha Garcia <martha.garcia@lacity.org>
Cc: Taylor Bayzley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Thanks Martha!

Best,

[Quoted text hidden]

Tue, Oct 17, 2017 at 3:26 PM

To: Martha Garcia <martha.garcia@lacity.org>
Cc: Taylor Bayzley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Received!!

Thank you all for your assistance.

Best,

[Quoted text hidden]

Martha Garcia <martha.garcia@lacity.org>

Wed, Oct 18, 2017 at 9:19 AM

To: 1 < >

Cc: Taylor Bayzley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Wonderful!

Best,
Martha



Martha Juarez-Garcia
Office Manager
Councilmember Mike Bonin
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[Quoted text hidden]



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fwd: Tables, Chairs Barricades

9 messages

Nancy Aguilar <nancy.aguilar@lacity.org>

Tue, Nov 28, 2017 at 10:02 AM

To: Taylor Bazley <taylor.bazley@lacity.org>, Martha Juarez <martha.garcia@lacity.org>, Tricia Keane <tricia.keane@lacity.org>

Are you okay paying this for the Venice Light Ceremony 12/2?

(20) bike rack style barricades are \$15 each. \$300
30 tables \$6.30 \$189

100 chairs and 10 tables will come from GSD.

Let me know today, so I can submit the request to AAA rents.

Nancy

----- Forwarded message -----

From: **Taylor Bazley** <taylor.bazley@lacity.org>

Date: Tue, Nov 28, 2017 at 7:18 AM

Subject: Re: Tables, Chairs Barricades

To: George Francisco <gianfrancisco@hotmail.com>, Nancy Aguilar <nancy.aguilar@lacity.org>

Tables and chairs no problem as I texted about - Nancy can get working on that.

I'm not sure about crowd control barricades - that is a new one for me. How much are those? That one would probably fall under the - cash money grant system we moved to (unless it could be under citywide event because lapd can bill you or something). Let me know the price of just the barriers!

-Taylor

On Mon, Nov 27, 2017 at 2:36 PM George Francisco <gianfrancisco@hotmail.com> wrote:

So while we are going back and forth about the grant and city services reimbursement process - If you can get me tables, chairs and crowd control barricades and take it off my budget that would help -

The reason I am getting this out there is that it is time sensitive because I have to take them off my guy's truck order before he loads and if it's not all three then it isn't worth it.

I have on order for 40 tables, 100 chairs, 20 crowd control barricades.

Advise as you can.

Thanks

G

**Taylor Bazley**

Field Deputy - Venice, OFW, Silver Strand, Marina Peninsula

Councilmember Mike Bonin

City of Los Angeles

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--



Nancy Aguilar
Caseworker
Councilmember Mike Bonin
City of Los Angeles
310-568-8772 | www.11thdistrict.com



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Martha Garcia <martha.garcia@lacity.org>

Tue, Nov 28, 2017 at 11:00 AM

To: Nancy Aguilar <nancy.aguilar@lacity.org>

Cc: Taylor Bazley <taylor.bazley@lacity.org>, Tricia Keane <tricia.keane@lacity.org>

TK - fyi this is in addition to the 2k from City wide Special Events and there is more I believe..

Most likely MB will say yes...

-MJ



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[Quoted text hidden]

Taylor Bazley <taylor.bazley@lacity.org>

Tue, Nov 28, 2017 at 12:29 PM

To: Martha Garcia <martha.garcia@lacity.org>

Cc: Nancy Aguilar <nancy.aguilar@lacity.org>, Tricia Keane <tricia.keane@lacity.org>

I vote we just do it - we are already saving 4k relative to our contribution last year and George is in a real bind. He was fine with the Grant as negotiated but it sounds like expenses increased (as they tend to do) and some sponsorships he was optimistic about when I negotiated the grant didn't come to fruition and he is hurting.

[Quoted text hidden]

Taylor Bazley <taylor.bazley@lacity.org>

Wed, Nov 29, 2017 at 7:03 PM

To: Nancy Aguilar <nancy.aguilar@lacity.org>

Cc: Martha Juarez <martha.garcia@lacity.org>, Tricia Keane <tricia.keane@lacity.org>

TK said yes on another thread. Can you please pull the trigger on this? We are getting footed with a bill for moving bike share bikes too.... We will still be contributing \$2k less than last year but I don't like that George thinks we are an option of last resort when his sponsors don't pan out or unexpected costs arise. I am getting very firm with him that we **will** need to commit to a specific sponsorship amount and stick to that in the future....

-Taylor

On Tue, Nov 28, 2017 at 10:02 AM, Nancy Aguilar <nancy.aguilar@lacity.org> wrote:

[Quoted text hidden]

[Quoted text hidden]

Tricia Keane <tricia.keane@lacity.org>

Wed, Nov 29, 2017 at 7:19 PM

To: Taylor Bazley <taylor.bazley@lacity.org>

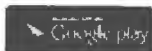
Cc: Nancy Aguilar <nancy.aguilar@lacity.org>, Martha Juarez <martha.garcia@lacity.org>

Yes, that needs to happen. This is a great event, and we want to be supportive, but we can't just be an open wallet if stuff doesn't work out.

**Tricia Keane***Deputy Chief of Staff*

Councilmember Mike Bonin

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[Quoted text hidden]

Taylor Bazley <taylor.bazley@lacity.org>

Wed, Nov 29, 2017 at 7:23 PM

To: Tricia Keane <tricia.keane@lacity.org>

Cc: Nancy Aguilar <nancy.aguilar@lacity.org>, Martha Juarez <martha.garcia@lacity.org>

100% agree - while we got our cost down substantially this year, he still came running when things fell through and it can't be expected that we will pick up the tab again. George has been texting me and I told him we will increase our sponsorship this year (per our emails) and for next year we need to figure out what sponsorship we will purchase for the event well in advance and can't be expected to fold extra costs into our budget last minute. We are on the same page.

-Taylor

[Quoted text hidden]

Martha Garcia <martha.garcia@lacity.org>

Thu, Nov 30, 2017 at 11:02 AM

To: Taylor Bazley <taylor.bazley@lacity.org>

Cc: Tricia Keane <tricia.keane@lacity.org>, Nancy Aguilar <nancy.aguilar@lacity.org>

These expenses are being paid from different accounts, nonetheless when I receive all the invoices I will share the grand total w/ TK and plan accordingly for the following year - George has sent me a few invoices thus far for internal transfers.

-Martha



Martha Juarez-Garcia

Office Manager

Councilmember Mike Bonin

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[Quoted text hidden]

Tricia Keane <tricia.keane@lacity.org>

Thu, Nov 30, 2017 at 11:04 AM

To: Martha Garcia <martha.garcia@lacity.org>

Cc: Taylor Bazley <taylor.bazley@lacity.org>, Nancy Aguilar <nancy.aguilar@lacity.org>

Thanks Martha.

At the end of this, let's make sure we get a grand total of what our expenditures are this year, and then we need to make sure George is clear on what we can do next year and how to best plan for it.



Tricia Keane

Deputy Chief of Staff

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3/4/2019

City of Los Angeles Mail - Fwd: Tables, Chairs Barricades

Taylor Bazley <taylor.bazley@lacity.org>

Thu, Nov 30, 2017 at 11:14 AM

To: Tricia Keane <tricia.keane@lacity.org>

Cc: Martha Garcia <martha.garcia@lacity.org>, Nancy Aguilar <nancy.aguilar@lacity.org>

Yes. That is what we tried to do this year and I think being super clear in our contribution and being absolute in that will be important...

[Quoted text hidden]



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Re: City Fees - Venice Chamber of Commerce

3 messages

Fri, Dec 8, 2017 at 2:34 PM

To: Martha Garcia <martha.garcia@lacity.org>
Cc: George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

Hi Martha:

Attached are invoices and proof of payment for BOSS and DOT.

Let me know if there is anything else needed to get this processed.

Looking forward to receiving the forms for the \$2500.

Thank you for taking care of this so quickly!!

We really appreciate it.

Kind Regards,

erice

On Tue, Nov 28, 2017 at 2:06 PM,

> wrote:

Hi Martha:

Attached is a signed and dated W-9 along with the Chamber's BTRC.

The Chamber had not planned on fronting this expense, so we would greatly appreciate it if you could fast track the processing.

Thank you!!!!

erice

On Tue, Nov 28, 2017 at 12:57 PM, Martha Garcia <martha.garcia@lacity.org> wrote:
Perfect, thank and do you approve if I date the W9 with today's date as it has no date?

-Martha

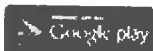


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On Tue, Nov 28, 2017 at 12:41 PM, George Francisco <gianfrancisco@hotmail.com> wrote:
**Attached is an invoice and w9
 can send over the BTRC**

From: Martha Garcia <martha.garcia@lacity.org>
Sent: Tuesday, November 28, 2017 11:44 AM
To: George Francisco
Cc: Taylor Bazley;
Subject: Re: City Fees

Hi George,

The max allocated for this event on the citywide Special Events list is 2k and I believe CD-11 is also helping out with tables, chairs, barricades -- request went through Nancy but all billing will come my way. To get the paperwork moving, please send me an invoice for 2k, W9, and BTRC my way please..

Best,
 Martha



Martha Juarez-Garcia
Office Manager
 Councilmember Mike Bonin
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On Wed, Nov 22, 2017 at 12:39 PM, George Francisco <gianfrancisco@hotmail.com> wrote:
Hey Martha -
I have a total of our city fees for the Dec 2 Sign Lighting.
Please forward forms for the City Fund for reimbursement.
Thanks!
Have a great Thanksgiving
G

7 attachments

-  **Check #2162 - DOT 11 16 17.pdf**
120K
-  **Check #2163 - DOT 11 16 17.pdf**
122K
-  **Check #2164 - BOSS 11 16 17.pdf**
118K
-  **HSL.BOSS Invoice-20171880-2017-Inv-02-Revised.pdf**
19K
-  **HSL.DOT Invoice185928.pdf**
74K
-  **HSL.DOT Invoice185928I.receipt.pdf**
164K
-  **HSL.DOT permit page 1 Dec 2017.pdf**
418K

Martha Juarez-Garcia <martha.iuarezgarcia@lacity.org>

Mon, Dec 18, 2017 at 10:44 AM

To: < >
Cc: Martha Garcia <martha.garcia@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

I've received this and processing- thank you. Due to the holidays please do expect a small delay (clerks office has lots of people on vc for the holidays) but know it is in the works and THANK YOU for providing me with all the information at once.

Happy Holidays.

-Martha



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Office Manager
Councilmember Mike Bonin
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[Quoted text hidden]

Mon, Dec 18, 2017 at 1:37 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Cc: Martha Garcia <martha.garcia@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

Fantastic!

Thank you Martha.

Glad you have all that you need to get this processed.

Happy Holidays.

erce

[Quoted text hidden]



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fwd: City Fees - Venice Chamber of Commerce - Holiday Sign Lighting14 messages

< .
To: Martha Garcia <martha.juarezgarcia@lacity.org>
Cc: George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>
Tue, Feb 6, 2018 at 10:50 AM

Hi Martha:

It's been a while since we last communicated. I hope you had a wonderful holiday season.

I'm following up on the status for the \$2000 reimbursement of city fees.

Attached is the paperwork I emailed back in December.

I look forward to receiving your update.

Kind Regards,

erce

----- Forwarded message -----

From: ! <
Date: Fri, Dec 8, 2017 at 2:34 PM
Subject: Re: City Fees - Venice Chamber of Commerce
To: Martha Garcia <martha.garcia@lacity.org>
Cc: George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

Hi Martha:

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On Tue, Nov 28, 2017 at 12:57 PM, Martha Garcia <martha.garcia@lacity.org> wrote:

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-Martha



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Sent: Tuesday, November 28, 2017 11:44 AM

To: George Francisco

Cc: Taylor Bazley;

Subject: Re: City Fees

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Best,
Martha



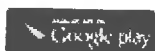
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Office Manager
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Thanks!

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G

7 attachments



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120K



Check #2163 - DOT 11 16 17.pdf
122K



Check #2164 - BOSS 11 16 17.pdf
118K



HSL.BOSS Invoice-20171880-2017-Inv-02-Revised.pdf
19K



HSL.DOT Invoice185928.pdf
74K



HSL.DOT Invoice185928I.receipt.pdf
164K



HSL.DOT permit page 1 Dec 2017.pdf

418K

Wed, Feb 7, 2018 at 11:28 AM

To: david.j.duran@lacity.org

Cc: Martha Garcia <martha.juarezgarcia@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

David: This is the second email I sent yesterday requesting reimbursement of the City fees in the amount of \$2000.

Attached are the invoices and checks for proof of payment.

Let me know if there is anything else needed.

I look forward to receiving your update as to when we can expect the funds.

Thank you!!!

perce

----- Forwarded message -----

From:

[Quoted text hidden]

7 attachments Check #2162 - DOT 11 16 17.pdf
120K Check #2163 - DOT 11 16 17.pdf
122K Check #2164 - BOSS 11 16 17.pdf
118K HSL.BOSS Invoice-20171880-2017-Inv-02-Revised.pdf
19K HSL.DOT Invoice185928.pdf
74K HSL.DOT Invoice185928l.receipt.pdf
164K HSL.DOT permit page 1 Dec 2017.pdf
418K

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Wed, Feb 7, 2018 at 12:12 PM

To: !

Cc: George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

Hi

This is in the works and being processed.

Best,

Martha



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
 Councilmember Mike Bonin
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[Quoted text hidden]

<

Wed, Feb 7, 2018 at 1:00 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Cc: George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

Thank you Martha!!!

erce

[Quoted text hidden]

<

Thu, Mar 15, 2018 at 3:31 PM

To: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>

Cc: Martha Garcia <martha.juarezgarcia@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

David/Taylor:

Any news on the reimbursement for the city fees incurred during the production of the 2017 Holiday Lighting of the Venice Sign?

Attached again for your reference is all the documentation. I am also adding in the W-9 and BTRC.

If I will need to complete another invoice form from the City Clerk, any chance you can obtain one and email the pdf to move this along?

Anything you can do to help move this forward would be much appreciated.

Kind Regards,

nerce

----- Forwarded message -----

From: <>
Date: Wed, Feb 7, 2018 at 11:28 AM
Subject: Fwd: City Fees - Venice Chamber of Commerce - Holiday Sign Lighting
To: david.j.duran@lacity.org
Cc: Martha Garcia <martha.juarezgarcia@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

David: This is the second email I sent yesterday requesting reimbursement of the City fees in the amount of \$2000.

Attached are the invoices and checks for proof of payment.

Let me know if there is anything else needed.

I look forward to receiving your update as to when we can expect the funds.

Thank you!!!

erce

----- Forwarded message -----

From: <
Date: Tue, Feb 6, 2018 at 10:50 AM
Subject: Fwd: City Fees - Venice Chamber of Commerce - Holiday Sign Lighting
To: Martha Garcia <martha.juarezgarcia@lacity.org>
[Quoted text hidden]

9 attachments

 **Check #2162 - DOT 11 16 17.pdf**
120K

 **Check #2163 - DOT 11 16 17.pdf**
122K

 **Check #2164 - BOSS 11 16 17.pdf**
118K

 **HSL.BOSS Invoice-20171880-2017-Inv-02-Revised.pdf**
19K

 **HSL.DOT Invoice185928.pdf**
74K

 **HSL.DOT Invoice185928I.receipt.pdf**
164K

 **HSL.DOT permit page 1 Dec 2017.pdf**
418K

 **VC BTRC.pdf**
357K

 **W-9 2014 VCC signed.dated.pdf**
753K

Taylor Bazley <taylor.bazley@lacity.org>

Mon, Mar 19, 2018 at 4:48 PM

To:
Cc: Martha Garcia <martha.juarezgarcia@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, C11 Office Admin <cd11.officeadmin@lacity.org>

David?

-Taylor



Virus-free. www.avg.com

[Quoted text hidden]

--



Taylor Bazley

Field Deputy - Venice, OFW, Silver Strand, Marina Peninsula

Councilmember Mike Bonin

City of Los Angeles

310-575-8461 | www.11thdistrict.com



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Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fri, Mar 23, 2018 at 4:39 PM

To: Paul Smith <paul.smith@lacity.org>, Avak Sarafian <avak.sarafian@lacity.org>

Cc: Suzy Vasquez <suzy.vasquez@lacity.org>, C11 Office Admin <cd11.officeadmin@lacity.org>

Hi Paul and Avak,

Can you please provide an update on this so we can let the organization know as well?

Best,
Martha



Martha Juarez-Garcia

Scheduling Director/Executive Assistant

Councilmember Mike Bonin

City of Los Angeles

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----- Forwarded message -----

From: \

<

Date: Thu, Mar 15, 2018 at 3:31 PM

Subject: Fwd: City Fees - Venice Chamber of Commerce - Holiday Sign Lighting

To: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>

Cc: Martha Garcia <martha.juarezgarcia@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

David/Taylor:

Any news on the reimbursement for the city fees incurred during the production of the 2017 Holiday Lighting of the Venice Sign?

Attached again for your reference is all the documentation. I am also adding in the W-9 and BTRC.

If I will need to complete another invoice form from the City Clerk, any chance you can obtain one and email the pdf to move this along?

Anything you can do to help move this forward would be much appreciated.

Kind Regards,

Avak Sarafian <avak.sarafian@lacity.org>

Fri, Mar 23, 2018 at 5:01 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Hi Martha,

I just sent a message about the special event fee subsidy allocation - for which I had sent an email seeking clarification of the funding amount. There is also a separate allocation out of Council District Community Services.

Thanks,

Avak S.

[Quoted text hidden]

Paul Smith <paul.smith@lacity.org>

Fri, Mar 23, 2018 at 5:27 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Hi: it is in Council Presidents office for signature.

Paul

[Quoted text hidden]

--

Paul M. Smith

Office of the Chief Legislative Analyst

Room 270 City Hall

Tele. # 213-473-5751

Fax # 213-922-9713

paul.smith@lacity.org

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Wed, Mar 28, 2018 at 3:19 PM

To: Paul Smith <paul.smith@lacity.org>

Ok, thank you - do we have a date of when they can expect payment?

Best,

Martha

Martha Juarez-Garcia

Scheduling Director/Executive Assistant

Councilmember Mike Bonin

City of Los Angeles

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[Quoted text hidden]

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Wed, Mar 28, 2018 at 3:20 PM

To: >
Cc: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

This is inits final steps and I am looking into getting an approximate date to expect funding/reimbursement.

Thank you,
Martha



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
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[Quoted text hidden]

<

>

Fri, Mar 30, 2018 at 2:46 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
Cc: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Hi Martha:

We really appreciate your assistance.

And thanks for the update. That is very helpful. I hope you're looking into both the grant and the reimbursement. Thank you, thank you, thank you!!!!!!!

And team,
if there is paperwork we can start on sooner for the 2018 sign lighting, please let George and me know when, and send it over! It would be nice to have the money in time to support the event, rather than finding funds to front the expense, which really, we don't have.

Thank you all for your continuing support and partnership.

Best,

erce

[Quoted text hidden]

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fri, Mar 30, 2018 at 2:54 PM

To: <
Cc: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Hi Donna,

As far as fronting the funds, please let us know when you apply for the permits so we can have the permit fee funds transferred to PW - if you pay upfront the reimbursement process is lengthy.

-Martha



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
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[Quoted text hidden]

Fri, Mar 30, 2018 at 2:59 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Cc: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Good to know.

Thanks!

erce



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fw: April 21st - 3rd Ave

4 messages

George Francisco <gianfrancisco@hotmail.com>
To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Thu, Mar 29, 2018 at 11:26 AM

This got bounced - sorry sent to old email!

From: George Francisco <gianfrancisco@hotmail.com>
Sent: Thursday, March 29, 2018 11:23 AM
To: Martha Garcia
Cc: Taylor Bazley
Subject: April 21st - 3rd Ave

Hey Martha -

I asked Mike to participate in the opening of the 3rd St Art Walls on April 21 at 11am.

Taylor suggested I as if it possible to push it to noon that would be great.

If not, I totally understand and can make it work no sweat - just let me know.

Thanks

G

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
To: George Francisco <gianfrancisco@hotmail.com>

Thu, Mar 29, 2018 at 11:32 AM

No worries - I have it on the calendar already -- Mike shared directly with me and yes noon would work best as he already has an event from 11 to 12, please let me know if 12 will work so I can make it happen on his calendar?

Best,
Martha



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
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[Quoted text hidden]

George Francisco <gianfrancisco@hotmail.com>
To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Thu, Mar 29, 2018 at 11:36 AM

Yes! Noon works best.

Thanks Martha

From: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
Sent: Thursday, March 29, 2018 11:32:10 AM
To: George Francisco
Subject: Re: Fw: April 21st - 3rd Ave

[Quoted text hidden]

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
To: George Francisco <gianfrancisco@hotmail.com>

Thu, Mar 29, 2018 at 5:12 PM

Perfect, thanks.
-martha



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
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[Quoted text hidden]



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Re: CD11 grant for the 6th Annual Holiday Lighting of the Venice Sign - Invoice 1807-0846

1 message

Mon, Apr 30, 2018 at 3:55 PM

To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
Cc: David Duran <david.j.duran@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, George Francisco <gianfrancisco@hotmail.com>

Received this week. Yay!

And finally received the invoice form from the City Clerk for the reimbursement of City fees.

Thank you for your assistance.

Kind Regards,

perce

On Thu, Mar 15, 2018 at 2:49 PM,
David/Taylor:

wrote:

Attached is the letter I received in the mail, along with the completed invoice #1807-0846 submitted for processing payment to cover production expenses for the Holiday Lighting of the Venice Sign event on December 2, 2017.

I would greatly appreciate your assistance in obtaining the Council Member's signature and forwarding the paperwork to the appropriate office for disbursement of funds.

Taylor:

Would love to discuss the timeline for when we need to get started for the 2018 event to allow sufficient time to have the funds in place prior to the event.

On behalf of the Venice Chamber we are grateful to Mike and the CD11 team for continuing their support of this celebrated community event.

Kind Regards.

perce

On Wed, Feb 7, 2018 at 12:22 PM, Martha Juarez-Garcia <martha.juarezgarcia@lacity.org> wrote:
Hi

I am working very closely with David on this and it is in process so no worries.

Thank you for your patience, there is a transition period we are going through but your funds are in the works.

-MJ



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
City of Los Angeles
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On Wed, Feb 7, 2018 at 11:26 AM,

<

> wrote:

Hi David: I understand that you will be the person following up on the grant and reimbursement that is due to the Venice Chamber.

Martha: Congrats on your promotion!! I trust you will bring David up to speed and the status and that someone will get back to me soon?

Referring to the message I sent yesterday, I look forward to learning when we can expect the \$2500 grant for the 2017 Holiday Sign Lighting event that happened on Dec 2, 2017.

Attached is an invoice, W-9 and BTRC. Let me know if anything else is needed.

Thanks!!

erice

----- Forwarded message -----

From:

<

Date: Tue, Feb 6, 2018 at 10:52 AM

Subject: Fwd: CD11 grant for the 6th Annual Holiday Lighting of the Venice Sign

To: Martha Garcia <martha.juarezgarcia@lacity.org>

Cc: George Francisco <gianfrancisco@hotmail.com>, Taylor Bazley <taylor.bazley@lacity.org>

Hi Martha:

Any news on the \$2500 grant? Attached is the paperwork I emailed back in December.

Let me know if there is anything else needed.

I look forward to receiving your update.

Kind Regards,

erce

----- Forwarded message -----

From: <
Date: Tue, Dec 5, 2017 at 11:01 AM
Subject: CD11 grant for the 6th Annual Holiday Lighting of the Venice Sign
To: Taylor Bazley <taylor.bazley@lacity.org>, Martha Garcia <martha.garcia@lacity.org>
Cc: George Francisco <gianfrancisco@hotmail.com>

Hi Taylor and Martha:

I understand from George that the terms of our partnership for the Venice Sign holiday lighting as changed.

This was unexpected because the Chamber did not actually prepare to advance expenses previously covered by the City.

I am aware that there is a reimbursement in process for City fees. Awesome.

I am following up to get the ball rolling on the \$2500 grant.

Attached is the W-9 and BTRC.

Martha, please provide the invoice application form for me to complete and return. Attached is a VCC invoice if that will suffice.

Thank you to Councilman Mike Bonin and the CD11 team for supporting this celebrated community event.

Let me know if there is anything else needed.

Kind Regards,

erce



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fwd: City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursement of City Fees

1 message

Thu, May 31, 2018 at 12:30 PM

To: David Duran Flores <david.duranflores@lacity.org>, Martha Garcia <martha.juarezgarcia@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>
Cc: George Francisco <gianfrancisco@hotmail.com>

Hi David:

Checking back on the status of the attached invoice 1808-0089 for reimbursement of city fees for the holiday sign lighting from December 2017.

I look forward to receiving your update.

Kind Regards,

erice

----- Forwarded message -----

From: <>
Date: Mon, Apr 30, 2018 at 4:18 PM
Subject: City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursement of City Fees
To: Martha Garcia <martha.juarezgarcia@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, David Duran <david.j.duran@lacity.org>
Cc: George Francisco <gianfrancisco@hotmail.com>

Martha/Taylor:

Attached please find the completed invoice form from the City Clerk's office, #1808-0089.

I want to call your attention, however, to what I believe to be a typo in the approved amount of \$1132.48, as noted in the included letter dated 4/02/2018 (page 2 of the attached invoice).

Referring to the attached:

- Check #2162 to DOT - \$274.16
- Check #2164 to BSS - \$1522.28

The total for the reimbursement should be \$1796.44.

It was the Chamber's understanding that Councilman Bonin had pledged to reimburse the City fees paid to DOT and BSS in 2017, rather than covering the fees, as was the practice for the 5 prior events for the holiday lighting of the Venice Sign.

On behalf of the Venice Chamber, Daniel Samakow the event founder, and George Francisco, VCC president and event producer, we are grateful for Councilman Bonin's continuing partnership in supporting a holiday tradition that brings the Venice community together in celebration.

I hope you can help clear this up so the check can be processed as soon as possible.

Kind Regards,

erce

3 attachments

 **Invoice 1808-0089 from Venice Chamber.pdf**
1063K

 **Check #2162 - DOT 11 16 17.pdf**
120K

 **Check #2164 - BOSS 11 16 17.pdf**
118K

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
To: David Duran Flores <david.duranflores@lacity.org>

Thu, May 31, 2018 at 4:41 PM

grid entry - please do not add all of this on the grid - only the following and topic should be Short Term Rentals

- Grandfathering in existing hosts like myself who are home-sharing in properties we own but that may fall under the RSO
- No cap on hosted homes or a fair process that doesn't involved excessive fees for exceeding the cap. \$1,200 plus a 10% charge on each reservation is excessive.
- Consideration for vacation homes and homes where the owner lives for only part of the year
- Consideration for property managers who aren't necessarily owners themselves but make a living working for multiple home owners (Airbnb accounts with multiple listings are usually property managers who list for multiple owners—I know that some of the enforcement systems other cities use make their operating even within the rules very difficult.)



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
City of Los Angeles
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[Quoted text hidden]

David Duran <david.duranflores@lacity.org>
To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Thu, May 31, 2018 at 5:25 PM

partly done.

[Quoted text hidden]



David Duran
Administrative Deputy
Councilmember Mike Bonin
City of Los Angeles
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Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
To: David Duran <david.duranflores@lacity.org>

Thu, May 31, 2018 at 5:51 PM

Ok, please let me know when it is :)



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
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[Quoted text hidden]

David Duran <david.duranflores@lacity.org>
To: Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Mon, Jun 4, 2018 at 9:30 AM

skipped the main bit, added two long sections that included key details to his meeting (still long, but MB will have all the details needed about the meeting).

[Quoted text hidden]



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Fwd: Am I a Bad Actor? Can we meet to discuss?

5 messages

Mike Bonin <mikebonin@gmail.com>
To: martha.juarezgarcia@lacity.org

Sun, May 27, 2018 at 1:49 PM

Sent from my iPhone

(Please forgive any typos, odd phrases, or complete nonsense. I am using Siri, and she tries to make me look stupid.)

Begin forwarded message:

From: [REDACTED]
Date: May 7, 2018 at 12:44:24 PM PDT
To: Mike Bonin <mikebonin@gmail.com>
Cc: [REDACTED], George Francisco
<gianfrancisco@hotmail.com>
Subject: Am I a Bad Actor? Can we meet to discuss?

Dear Councilman Bonin,

It was nice seeing you at Rainbow Acres last week; hope you got through those budgets! It's actually quite synchronistic, as I've have been wanting to reach out to you about the proposed short-term rental regulations.

I'm grateful for your service, and I've always appreciated your encouragement and support of our organization. It was three years ago this past weekend that Brendon Glenn was killed in an officer-involved shooting near the Venice Boardwalk and it will be three years ago this week that the "kombucha raid" occurred at Full Circle. Thank you for reaching out to consult during those confusing times.

As a constituent and someone who has enjoyed your support in the past, I want to let you know how these new short-term rental regulations would impact myself, my family, and the futures of many who I work with. I have not been very public about this, but I am an Airbnb host at the property I own, and it's actually because of Airbnb that we were able to operate Full Circle for 3 years. During our tenancy at the Rose Temple, we had two Airbnb units that helped us cover our monthly rent when the new owners, BLT Enterprises, doubled it to nearly \$15,000. Even with that, the developers were more concerned about selling the Rose Temple for a 2-million-dollar profit after just 2 years, than allowing us to continue serving our community and ultimately we had to shut down.

In 2004, I purchased a two-level, 3-unit building near the beach just south of the Venice Pier. I live at the property and have rented out my other units. I enjoyed being a landlord, and had long-term tenants there for many years. In the late 00's several issues piled up including the 2 strikes in the entertainment industry, and unbeknownst to me, I was in a predatory loan. Then of course, the crash in 2008 happened. I suddenly found myself owing nearly double my original payment without a stable income. I was able to get by for a few years sharing my own home space with roommates, but eventually I fell behind on my mortgage payments and filed a lawsuit against

my bank. As my long-term tenants moved out on their own accord, and with uncertainty around how long I would have my building, I shifted to short-term rentals. I've shared my own space with travelers from all over the world and have become friends with so many amazing people. That income allowed me to stay afloat financially as I filed litigation against my original lender and sought ways to keep my property. Last March, after 7 years of monthly threats of foreclosure, I was finally granted a loan modification based largely on my short-term rentals. My mortgage payment is still much higher than it was originally, but I've been able to make ends meet. Most importantly, I've been able to provide our family a home and stable life.

I've read a lot of your quotes about "bad" short-term operators and "good" short-term operators. I agree that there are some bad actors involved with short-term rentals, and I am thankful that you and others are addressing the issues of abuse in home sharing. I find the Ellison operation to be an overreach of greed! Home-sharing should be a mechanism for the working and middle class to get head. Frankly, the commercial operators have given "the little guys" like me a bad name. The party houses and homes that aren't hosted, monitored, or supervised have created headaches for neighbors. That sort of negligence has no place in our city.

However, under the proposed ordinance people like me with a small business would be shut out of the sharing economy. My building falls under the rent-stabilization ordinance, and if I understand correctly, I would be disallowed from any short-term rentals. Simply put, it would be devastating to our business and livelihood. I understand your desire to see more rental units on the market, but my property even as a long-term rental would never be an "affordable" unit due to its proximity to the beach. With the goal of more affordable housing on the market largely driving this ordinance, my unit would likely make no difference. Without being able to continue short-term rentals though, I would be in jeopardy of again falling behind on bills and could lose my building and home.

Another aspect I wanted to bring to your attention is the difference between commercial operators who have taken over places like the Ellison and people like myself who are property managers and essentially operate as a small community building business. In addition to the rentals I have at my own building, myself and my business partner, Jason Dilts, currently manage a handful of units for a few other property owners who had similar financial situations and were in need of extra income. Some are vacation homes near the beach, but most are primary residents or owner-occupied part of the year and short-term rented when the owner is traveling on long-term business. We have hosted thousands of travelers and have never had a significant problem because we are extremely involved with every step of the process. We also work with neighbors to ensure that everyone feels safe and has a comfortable experience.

The property management has allowed Jason and I to earn a living wage doing honest work. We've also been able to pay our cleaners very well, and they've used that money to help send their son to college. Our maintenance man is a disabled Iraq War veteran (PTSD) who gets by on the income he earns from doing work at our units and those owned or managed by others. If this ordinance passes as drafted, we will all be significantly harmed. The economic crash dealt my generation a serious blow, and it's only through the gig-economy that many of us have found a path and started to make a fair living.

As an aside, I have another matter compounding that's adding to the economic anxiety. As a matter of principle after the kombucha raid, we took a step to file 2 defamation lawsuits against AEG and NEWSMAX for the inaccurate and defamatory headlines: "Andrew Keegan arrested for selling illegal substance at this temple." We battled them on how they conducted their business as a pay-per-click model, and we were successful in shutting down Examiner.com while exposing a lucrative, but neglectful form journalism for all online sites. Unfortunately, the court system is a challenging place to go up against entities like AEG, and we knew it was a

very difficult defamation case because I'm a public figure. After 2 years and hundreds of thousands of dollars in lawyer fees, the efforts resulted in 2 judgments against me in excess of \$100k that I will have to pay in the coming years. I'm sure you can understand my concern around not having a steady income with that hanging over me.

I am hoping that my story sheds an additional perspective on short term rentals. Referencing the subject of this e-mail and the sentiment of some of your own words on the matter, I am curious to know if you think I am a "Bad Actor?" If I'm not, then do we really deserve to be shut down yet again?

Moving toward solutions, I understand the need for regulations. I fully support efforts to reign in commercial operators who are displacing tenants. That's not what myself and many other home owners and property managers are doing, though. I know that your intention is not to cause economic hardship to your constituents. That's why I am hopeful that you will work with us to ensure this ordinance doesn't harm the very people you are trying to help. Specifically, we'd like to speak with you about the following:

- Grandfathering in existing hosts like myself who are home-sharing in properties we own but that may fall under the RSO
- No cap on hosted homes or a fair process that doesn't involve excessive fees for exceeding the cap. \$1,200 plus a 10% charge on each reservation is excessive.
- Consideration for vacation homes and homes where the owner lives for only part of the year
- Consideration for property managers who aren't necessarily owners themselves but make a living working for multiple home owners (Airbnb accounts with multiple listings are usually property managers who list for multiple owners—I know that some of the enforcement systems other cities use make their operating even within the rules very difficult.)

Myself and Jason and others would like to meet with you soon to discuss some of these intricacies and see how we can be helpful in the crafting of an ordinance that's a win for everyone. Jason actually worked at Liberty Hill for several years before coming to work full time at Full Circle and now he helps me run the Airbnb rentals. We very much see home-sharing as a social justice issue, a by-product of the economic crash that's allowed many in the middle class to survive in uncertain times. I understand that it's a complex issue, and I know that you are well-intentioned. I am hopeful that we can find solutions that will address the most serious concerns hosts like myself currently have. **Please let me know when we can meet?** I am very grateful for your time and consideration and hope that we can be proactive rather than reactionary to how these issues are handled.

Wishing you and your family a wonderful week!

In Service,



Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Re: PLEASE!!! Status update - City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursement of City Fees

9 messages

Johana Moran <johana.moran@lacity.org>

To: Donna Lasman <donna.lasman01@gmail.com>

Tue, Jun 19, 2018 at 10:18 AM

Cc: Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>, Suzy Vasquez <suzy.vasquez@lacity.org>

Hello Donna,

The special event fee subsidy calculated at 50% of the total cost (with the exception of block parties and certified farmers markets). The total cost of the event was determined to be \$2,264.96 and the subsidy amount is \$1,132.48 (50% of \$2,264.96). Additionally, it appears that you are owed a refund from the Department of Public Works (invoice attached). This is how the total costs were calculated:

\$1,456.64 - Public Works special event fees (final/actual cost)

\$34.16 - LADOT special event fees

\$274.16 - LADOT special event fees

\$500.00 - LADOT special event fees

\$2,264.96

divided by 2 = \$1,132.48

On Tue, Jun 19, 2018 at 8:29 AM, Johana Moran <johana.moran@lacity.org> wrote:

Hello Donna,

I will look into the status of this allocation and the calculation behind the amount approved. The City is closing the books on this fiscal year and payment processing is on hold until the first week in July.

Regards,

Johana Moran

On Mon, Jun 18, 2018 at 6:29 PM, Donna Lasman <donna.lasman01@gmail.com> wrote:

Will someone please help facilitate the reimbursement of funds that the Venice Chamber advanced for the production of the 2017 Holiday Lighting of the Venice Sign?

Attached is the completed invoice, along with proof of payment.

Also attached and previously sent is the Venice Chamber W-9 form and our BTRC.

I would greatly appreciate a reply as well as an update as to specifically when we can expect the check.

Thank you in advance for your assistance.

Kind Regards,

----- Forwarded message -----

From: [REDACTED] <[REDACTED]@[REDACTED]>

Date: Mon, Apr 30, 2018 at 4:26 PM

Subject: Fwd: City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursement of City Fees

To: avak.sarafian@lacity.org

Hi Avak:

I received and completed the attached invoice form #1808-0089.

As you will see from the forwarded email, there is a discrepancy in the amount to be reimbursed.

I'm hoping that Martha and Taylor can help clear this up, and that processing the check will not be delayed.

Please confirm receipt of the attachments, and let me know if there is anything else you need from me.

Kind Regards,

[REDACTED]

[REDACTED]

[REDACTED]

----- Forwarded message -----

From: [REDACTED] <[REDACTED]@[REDACTED]>

Date: Mon, Apr 30, 2018 at 4:18 PM

Subject: City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursement of City Fees

To: Martha Garcia <martha.juarezgarcia@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, David Duran <david.j.duran@lacity.org>

Cc: George Francisco <gianfrancisco@hotmail.com>

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3/4/2019

City of Los Angeles Mail - Re: PLEASE!!! Status update - City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursemen...

Martha/Taylor:

Attached please find the completed invoice form from the City Clerk's office, #1808-0089.

I want to call your attention, however, to what I believe to be a typo in the approved amount of \$1132.48, as noted in the included letter dated 4/02/2018 (page 2 of the attached invoice).

Referring to the attached:

- Check #2162 to DOT - \$274.16
- Check #2164 to BSS - \$1522.28

The total for the reimbursement should be \$1796.44.

It was the Chamber's understanding that Councilman Bonin had pledged to reimburse the City fees paid to DOT and BSS in 2017, rather than covering the fees, as was the practice for the 5 prior events for the holiday lighting of the Venice Sign.

On behalf of the Venice Chamber, Daniel Samakow the event founder, and George Francisco, VCC president and event producer, we are grateful for Councilman Bonin's continuing partnership in supporting a holiday tradition that brings the Venice community together in celebration.

I hope you can help clear this up so the check can be processed as soon as possible.

Kind Regards,

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Johana Moran
Office of the City Clerk
Administrative Services
Tel: (213) 978-1185
Fax: (213) 978-1089
Email: johana.moran@lacity.org

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Johana Moran
Office of the City Clerk
Administrative Services
Tel: (213) 978-1185
Fax: (213) 978-1089
Email: johana.moran@lacity.org

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82K

Suzy Vasquez <suzy.vasquez@lacity.org>
To: Johana Moran <johana.moran@lacity.org>

Cc: [REDACTED], Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>
Manuel Perez <manuel.perez@lacity.org>

Good Morning Johana,

The attached Street Services final invoice shows a refund of \$65.64 being owed to the Venice Chamber of Commerce (payee). It was on "hold", pending Avak's response as to what would I made clear what "other fees" were added, but not included on the BSS invoice. (see original email):

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 Suzy Vasquez <suzy.vasquez@lacity.org>
to Avak Martha Paul Manuel

Avak,

going back to yesterday's message. I'm curious, WHAT other "permit fees" does Council add to the invoice/event? Here's a screenshot of your message.

Avak Sarafian
to Paul Martha Manuel

Good Morning Suzy,

Our Office has received instructions from Council District 11 to pay \$1165.30 to Venice Chamber of Commerce as a special event fee subsidy. **(This amount includes other permit fees)** Relative to payments to outside organizations, our Office takes special care to ensure that the subsidy amount is correct so that it is based on what the organization actually paid to the City and neither does it show the actual / final amount. We need this document to show the Controller when making payment.

It sounds like Venice Chamber of Commerce should be receiving 50% of 1456.64 from Council's special event fee subsidy account relative to the PW portion

Therefore please forward the most recent Public Works invoice for event #20171880-2017 that also includes the actual / final cost of the event and shows the \$1522.2

Thanks,
Avak S.

4 recipients have read this message.

Whatever allocations CD11 has agreed to pay, it seems that this will be sent directly to the payee (Venice Chamber of Commerce), is this correct? Please let me know, so I can move forward for the 2017 event.

In the past, I have asked that all subsidies be paid to BSS, so that WE have a record of payment/refunds. Often times Event Applicants question the whereabouts of their refund, but the paper Clerk. If this is something that can be done, moving forward, it would help clear up confusion on all parts. (IE: #1 - if a subsidy is paid directly to applicant, BSS will not know that the event has a note in the portal, that the event is to be subsidized, but never know if it's actually paid & will continue to send invoices. #2 - If the paperwork is done directly from City Clerk to Applicant information when the applicant asks the status).

Is this possible, to advise all Council's to submit the paperwork, for payment to be processed and transferred to PW/BSS fund? I thought this was already being done, however there are still
I will start the refund packet now. At your earliest convenience, please call me at my desk: 213-847-6228. I have some questions on who to address the packet to.

Suzy Vasquez

Bureau of Street Services Investigation and Enforcement Division

1149 S. Broadway Rm 350. Los Angeles, CA 90015

Office: 213-847-6228

Fax: 213-847-6269



Quality • Timeliness • Efficiency

I believe in a better world, where chickens can cross the road without having their motives questioned.
[Quoted text hidden]

 Final Invoice - Venice Holiday Sign Lighting 20171880-2017.pdf
20K

Johana Moran <johana.moran@lacity.org>

To: Suzy Vasquez <suzy.vasquez@lacity.org>

Cc: [REDACTED] <[REDACTED]>, Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>, Manuel Perez <manuel.perez@lacity.org>

Tue, Jun 19, 2018 at 12:00 PM

Hello Suzy,

That is correct, please continue processing the refund of \$65.64. "Other fees" referred to fees paid to LADOT, it had nothing to do with BSS. I believe that Paul Smith at the CLA's Office is trying to coordinate a better method of communication between the Council Districts and BSS.

Best,
Johana

[Quoted text hidden]

[REDACTED] <[REDACTED]>
To: Johana Moran <johana.moran@lacity.org>

Cc: Suzy Vasquez <suzy.vasquez@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>, Manuel Perez <manuel.perez@lacity.org>

Tue, Jun 19, 2018 at 1:30 PM

Johana, Suzy:

Thank you both for responding so quickly.

Suzy: you can send the refund to the Venice Chamber of Commerce - P.O. Box 202, Venice, CA 90294.

If you need a street address, you can use:

100

100

100

313 Grand Blvd., #202
Venice, CA 90291

Thank you!

Johana, I will be in touch regarding the reimbursement.

Best,

[Redacted]

[Redacted]

[Quoted text hidden]

To: Johana Moran <johana.moran@lacity.org>
Cc: Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Martha Garcia <martha.juarezgarcia@lacity.org>, Suzy Vasquez <suzy.vasquez@lacity.org>

Wed, Jun 20, 2018 at 4:48 PM

Johana:

Thank you for your prompt response.

The Venice Chamber greatly appreciates our partnership with the City and with CD11. For the past 6 years we have worked together to produce the Holiday Lighting of the Venice Sign, an event that brings the community together in celebration.

Historically, our partnership for this event involved the City providing the stage as well as tables & chairs for the exhibits. The City arranged for the street closure. The Chamber has been responsible for the event production, neighborhood beautification, and promotion.

Shortly before the 2017 event, we were notified that there would be a change in procedure, and that the Chamber would need to advance the money to cover what was previously covered by the City. As we understood it, the City would then provide the funding in the form of an event grant (received!), and the City would also reimburse the full amount of the BSS and DOT fees.

So you can see why I am a bit confused with the "special event subsidy" calculated at 50%, as it was my understanding that this was to be a reimbursement, not a subsidy.

Taylor, as you know, we have provided full documentation for the amount due of \$1796.44 (BSS \$1522.28 - paid - actual is 1456.64 (refund on the way for the over payment) and the DOT \$274.16 - revised total due is \$1730.80.

Please let me know what I am missing here?

Thank you as always for your support and assistance.

Kind Regards,

[Redacted]

[Redacted]

[Quoted text hidden]

Johana Moran <johana.moran@lacity.org>
To: Donna Lasman <donna.lasman01@gmail.com>
Cc: Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Martha Garcia <martha.juarezgarcia@lacity.org>, Suzy Vasquez <suzy.vasquez@lacity.org>

Thu, Jun 21, 2018 at 9:42 AM

Martha,

Perhaps you can respond on behalf of Council District 11 to Donna regarding the agreement for funding the event.

Thank you

[Quoted text hidden]

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>
To: suzy.vasquez@lacity.org

Thu, Jun 21, 2018 at 10:23 AM

Your message

To: Martha Juarez-Garcia
Subject: Re: PLEASE!!! Status update - City Invoice 1808-0089 for 2017 Holiday Sign Lighting on 12/02 - Reimbursement of City Fees
Sent: 6/19/18, 11:21:04 AM PDT

was read on 6/21/18, 10:23:53 AM PDT

Martha Juarez-Garcia <martha.juarezgarcia@lacity.org>

Thu, Jun 21, 2018 at 10:50 AM

<https://mail.google.com/mail/u/0?ik=3ffb2e3443&view=pt&search=all&permthid=thread-f%3A1603722279677484470&simpl=msg-f%3A160372227967...> 4/5

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To: Johana Moran <johana.moran@lacity.org>, Nancy Aguilar <nancy.aguilar@lacity.org>
Cc: [REDACTED] <[REDACTED]@lacity.org>, Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Suzy Vasquez <suzy.vasquez@lacity.org>

Hi Donna,

Council District 11 will provide 100% reimbursement for this event, 50% of the reimbursement will go through Special Events Subsidy and the rest will be paid via GCP funds, please do not worry.

Johana & Suzy: Can you kindly provide the numbers once the 50% is paid via Special Events Subsidy so we can process this remainder via GCP funds asap?

Donna: please note Suzy is a new addition to PW/BSS and is phenomenal and following this procedure and hoping new processes happen as the current one is out of control and also once we turn into the City Clerk's office it is out of our hands but with Suzy now things have been much much smoother and we will check in with her to see which way would be the easiest for this coming Year's Holiday Sign Lighting to avoid this from happening again.

Thank you all!

-martha



Martha Juarez-Garcia
Scheduling Director/Executive Assistant
Councilmember Mike Bonin
City of Los Angeles
213-473-7011 | www.11thdistrict.com



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Thu, Jun 21, 2018 at 11:00 AM

To: Martha Garcia <martha.juarezgarcia@lacity.org>
Cc: Johana Moran <johana.moran@lacity.org>, nancy.aguilar@lacity.org, Taylor Bazley <taylor.bazley@lacity.org>, David Duran Flores <david.duranflores@lacity.org>, George Francisco <gianfrancisco@hotmail.com>, Suzy Vasquez <suzy.vasquez@lacity.org>

Fantastic!

Thank you everyone for responding so quickly, and for sorting this out. I'm hoping the checks will arrive by the time I get back from Italy on 7/17!

Let me know what you need from us in order to get the process started for the 2018 event.

All the best,

[REDACTED]

[REDACTED]

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● 1994年12月1日 1994年12月1日

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Abstract

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